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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	ANITA GOLDSMITH	§ §	Case No.: 09-03582
		§ §	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2009.
- 2) This case was confirmed on 04/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2009, 07/07/2010.
 - 5) The case was dismissed on 08/05/2010.
 - 6) Number of months from filing to the last payment: 15
 - 7) Number of months case was pending: 22
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 39,467.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 5,355.06 \$.00 \$ 5,355.06
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs	\$ 3,274.00 \$.00
Trustee Expenses and Compensation Other TOTAL EXPENSES OF ADMINISTRATION	\$ 366.35 \$.00 \$ 3,640.35

226.00

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NA

NA

NA

NA

NA

NA

NA

Creditor Claim Claim Claim Principal Int. Asserted Name Class Scheduled Allowed Paid Paid NA NA NA .00 .00 WELLS FARGO BANK OTHER 3,450.00 9,902.47 3,450.00 136.74 887.52 NUVELL CREDIT CO LLC SECURED 6,452.47 6,452.47 .00 .00 6,011.00 NUVELL CREDIT CO LLC UNSECURED 128,039.00 116,324.99 .00 .00 .00 WELLS FARGO HOME MOR SECURED 12,283.34 WELLS FARGO HOME MOR SECURED .00 .00 .00 .00 800.00 1,426.54 1,426.54 690.45 .00 ILLINOIS DEPT OF REV PRIORITY 380.00 441.60 441.60 .00 .00 CITY OF CHICAGO DEPT UNSECURED .00 NA .00 .00 CITY OF CHICAGO BURE OTHER NA .00 CITY OF CHICAGO DEPT OTHER .00 NA NA .00 .00 .00 .00 CITY CHICAGO DEPT OR OTHER NA NA .00 .00 .00 CORPORATE AMERICA FC UNSECURED NA NA COMCAST CHICAGO UNSECURED 1,226.00 NA NA .00 .00 119.00 .00 NA .00 SPEIGEL UNSECURED NA SPRINT OTHER .00 NA NA .00 .00 .00 NA NA .00 .00 HARVARD COLLECTION S UNSECURED .00 .00 NA NA .00 SPRINT OTHER

NA

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NA

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480.77

687.00

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INGALLS MEMORIAL HOS UNSECURED

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UNSECURED

OTHER

UNSECURED

UNSECURED

LVNV FUNDING LLC

ST JAMES HOSPITAL

ST JAMES HOSPITAL

LVNV FUNDING

Attorney fees paid and disclosed by debtor

Scheduled Creditors:

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Scheduled Creditors:							
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal _Paid	Int. <u>Paid</u>	
ST JAMES HOSPITAL	UNSECURED	25.00	NA	NA	.00	.00	
ST JAMES RADIOLOGIST	OTHER	.00	NA	NA	.00	.00	
RADIOLOGY CONSULTANT	UNSECURED	205.00	NA	NA	.00	.00	
MEDI DATA CLIENT	OTHER	.00	NA	NA	.00	.00	
ASSOC PATHOLOGY LTD	UNSECURED	110.00	NA	NA	.00	.00	
ASSOC PATHOLOGY CONS	OTHER	.00	NA	NA	.00	.00	
SOUTH SUBURBAN NEURO	UNSECURED	220.00	NA	NA	.00	.00	
SOUTH SUBURBAN NEURO	OTHER	.00	NA	NA	.00	.00	
AT&T	UNSECURED	451.00	NA	NA	.00	.00	
AT&T	OTHER	.00	NA	NA	.00	.00	
MCSI/RMI	UNSECURED	250.00	3,150.00	3,150.00	.00	.00	
VILLAGE OF PARK FORE	OTHER	.00	NA	NA	.00	.00	
MCSI/RMI	UNSECURED	.00	NA	NA	.00	.00	
VILLAGE OF PARK FORE	OTHER	.00	NA	NA	.00	.00	
MCSI/RMI	UNSECURED	150.00	NA	NA	.00	.00	
VILLAGE OF HOMEWOOD	OTHER	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00	
THERAPY PROVIDERS	UNSECURED	110.00	NA	NA	.00	.00	
WELLS FARGO FINANCIA	UNSECURED	2,679.00	NA	NA	.00	.00	
NORTH SHORE AGENCY	OTHER	.00	NA	NA	.00	.00	
WELLS FARGO FINANCIA	OTHER	.00	NA	NA	.00	.00	
ANNETTE GOLDSMITH	OTHER	.00	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	100.12	100.12	.00	.00	

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Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,450.00	887.52	136.74
All Other Secured		.00	.00
TOTAL SECURED:	3,450.00	887.52	136.74
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,426.54	690.45	.00
TOTAL PRIORITY:	1,426.54	690.45	.00
GENERAL UNSECURED PAYMENTS:	10,144.19	.00	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	3,640.35 1,714.71		
TOTAL DISBURSEMENTS:			\$ 5,355.06	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.